SOUTHERN CALIFORNIA



ASSOCIATION of GOVERNMENTS

Main Office

818 West Seventh Street

12th Floor

Los Angeles, California

90017-3435

t (213) 236-1800

f (213) 236-1825

www.scag.ca.gov

Officers: President: Toni Young, Port Hueneme • First Vice President: Young Burke, Los Angeles County • Second Vice President: Gary Ovitt, San Bernardino County • Immediate Past President: Ron Roberts, Temacula

Imperial County: Victor Carrillo, Imperial County

Jon Edney, El Centro

Imperial County: Victor Carrillo, Imperial County: Jon Edney, El Centro

Jos Angeles County: Yvonne Burke, Los Angeles County: Varioslavsky, Los Angeles County: Vins Aldinger, Machattan Beach + Harry Baldovin; Jon Gabriel - Paul Bowlen, Carrios - Tond Campbell, Burbank - Tony Cardonas, Los Angeles - Stan Carroll, La Habre Heights - Mangaret Clark, Rosemead - Gene Daniels, Paramount - Mike Dispersal, Paindale - Judy Daniela, Inglewood - Rose Gabelich, Long Beach - Devid Galin, Downey - Eric Garrott, Los Angeles - Wenty Greue, Los Angeles - Frank Gurulé, Cudosh - Janice Hahr, Los Angeles - Paul But Lantz, Pomona - Mark, Los Angeles - Paul Lantz, Pomona - Paul Nowatta, Dorrance - Paul Connor, Sarta Monica - Alex Padilla, Los Angeles - Benard Howatta, Los Angeles - Padil Powerson, Los Angeles - Dennis Washbart - Den La Calabasa - Jack Weiss, Los Angeles - Benard Holia Register Liranga, Long Beach - Antonio Villaraigosa. Los Angeles - Dennis Zine, Los A

Angeles

Orange County: Chris Norby, Orange County Christine Barnes, ia Pairna - John Beauman,
Brea - Lou Bone, Iuslin - Art Brown, Buena Park
- Richard Chavez, Anaheim - Debbie Cook,
Huntington Beach - Cathyn DeYoung, Laguna
Niguel - Richard Dixon, Lake Forest - Marilynn
Poe, Los Alamitos - Tod Ridgeway, Newport
Beach

Riverside County: Jeff Stone, Riverside County -Thomas Buckley, Lake Elsinore - Bonnie Flickinger, Moreno Valley - Ron Loveridge, Riverside - Greg Pettis, Cathedral City - Ron Roberts, Temecula

San Bernardino County: Gary Ovitt, San Bernardino County - Lawrence Dale, Barstow - Paul Eston, Monttásir - Lee Ann Garda, Garda Terrace - Tim Jasper, Town of Apple Valley - Larry McCallon, Highland - Deborah Robertson, Ribito - Alan Wapner, Ontario

Ventura County: Judy Mikeis, Ventura County Gien Becerra, Simi Valley • Carl Morehouse, Se Buenaventura • Toni Young, Port Hueneme

Orange County Transportation Authority: Low Correa, County of Orange

Riverside County Transportation Commission: Robin Lowe, Hemet

Ventura County Transportation Commission: Keith Milhouse, Moorpark

Printed on Recycled Pager

enges/28/on

MEETING OF THE

TRANSPORTATION CONFORMITY **W**ORKING GROUP COMMITTEE

Tuesday, March 28, 2006 10:00 a.m. – 12:00 p.m.

SCAG Offices 818 W. 7th Street, 12th Floor **Riverside A Conference Room** Los Angeles, California 90017 213. 236.1800

If members of the public wish to review the attachments or have any questions on any of the agenda items, please contact Jessica Kirchner at 213.236.1983 or kirchner@scag.ca.gov

SCAG, in accordance with the Americans with Disabilities Act (ADA), will accommodate persons who require a modification of accommodation in order to participate in this meeting. If you require such assistance, please contact SCAG at (213) 236-1868 at least 72 hours in advance of the meeting to enable SCAG to make reasonable arrangements. To request documents related to this document in an alternative format, please contact (213) 236-1868.

TRANSPORTATION CONFORMITY WORKING GROUP INTERAGENCY CONSULTATION

AGENDA

PAGE # TIME

1.0 CALL TO ORDER

Jennifer Bergener,

OCTA

2.0 WELCOME AND INTRODUCTIONS

Jennifer Bergener,

OCTA

3.0 PUBLIC COMMENT PERIOD

Members of the public desiring to speak on an agenda item or items not on the agenda, but within the purview of this committee, must fill out a speaker's card prior to speaking and submit it to the Staff Assistant. A speaker's card must be turned in before the meeting is called to order. Comments will be limited to three minutes.

4.0 CHAIR'S REPORT

Jennifer Bergener,

OCTA

OCTA

5.0 ACTION ITEMS

5.1 <u>Approval of the February 28</u> 2006 Meeting Summary Jennifer Bergener,

1

Attachment

6.0 INFORMATION ITEMS

6.1 Riverside County TCM

RCTC

7 15 minutes

Discussion Attachment

Attuchinicate

Riverside County requested clarification on HOV ramps and whether they meet the definition of a TCM.

6.2 RTP Update

Naresh Amatya, SCAG Staff

5 minutes

TRANSPORTATION CONFORMITY WORKING GROUP INTERAGENCY CONSULTATION

AGENDA

	6.0	INFORMATION ITEMS CONT/D		PAGE#	TIME
	6.3	RTIP Update	Rosemary Ayala, SCAG Staff		5 minutes
	6.4	TCM Update	Jessica Kirchner, SCAG Staff		10 minutes
	6.5	2007 AQMP Update	SCAQMD		5 minutes
	6.6	Reauthorization Guidance	FHWA		5 minutes
	6.7	Information Sharing	Group Discussion		
7.0	<u>ADJ</u>	OURNMENT	Jennifer Bergner, OCTA		

The next Transportation Conformity Working Group meeting is currently scheduled for Tuesday, April 25, 2006 at SCAG offices.

Please provide 30 copies of materials you would like to distribute at the meeting. If you have any questions, please contact Jessica Kirchner at (213) 236-1983 or kirchner@scag.ca.gov.

Cathy Alvarado will email the conference number before the meeting

TCWG March 28, 2006 Doc. #120153

Transportation Conformity Working Group Interagency Consultation

Meeting Summary

Tuesday, February 28, 2006 10:00 AM - 12:30 PM

Southern California Association of Governments 818 W 7th Street, 12th Floor Los Angeles, CA 90017 Riverside 'A' Conference Room

The following minutes are intended to summarize the matters discussed.

An audiocassette tape of the actual meeting is available for listening in SCAG's office.

1.0 CALL TO ORDER

The meeting was called to order at 10:10 AM by Jennifer Bergener, OCTA

2.0 WELCOME AND SELF-INTRODUCTIONS

ATTENDANCE:

In Person:

Naresh Amatya, SCAG Rosemary Ayala, SCAG Jennifer Bergner, OCTA Herman Cheng, MTA Garrett Damrath, CT ENV Ashad Hamideh, LACMTA Mona Jones, Metro Jessica Kirchner, SCAG Ron Kosinski, Caltrans Philip Law, SCAG Deng Bang Lee, SCAG
Betty Mann, SCAG
Laleh Modrek, Caltrans
Jonathan Nadler, SCAG
Tim Papandreou, LACMTA
Sylvia Patsaouras, SCAG
Arnie Sherwood, ITS/UCB
Carla Walecka, TCA
Dianna Watson, Caltrans
Larry Wesemann, Parsons (Omnitrans)
Leann Williams, Caltrans District 07

Via Teleconference:

Mike Brady, Caltrans Headquarters Paul Fagan, Caltrans District 08 Ilene Gallo, Caltrans Headquarters Carol Gomez, SCAQMD Kathryn Higgins, SCAQMD Sandy Johnson, Caltrans District 11 Jean Mazur, FHWA Karina O'Connor, EPA Region 9 Eyvonne Sells, SCAQMD Dennis Wade, ARB

DOCS # 119616 TCWG Meeting Summary – February 2006

SOUTHERN CALIFORNIA
ASSOCIATION OF GOVERNMENTS

2.0 PUBLIC COMMENT PERIOD

There were no public comments at this meeting.

4.0 CHAIR'S REPORT

Chair Bergener reported on the Statewide Conformity Meeting.

5.0 ACTION ITEMS

5.1 Approval of the January 24, 2006 Meeting Summary

Jean Mazur, FHWA, stated that item 6.3, SAFETEA-LU, where she was quoted needed clarification. Ms. Mazur asked that the meeting minutes reflect that the only flexibility, which is not written into the guidance, is that an MPO could adopt a new SAFETEA-LU compliant TIP after July 1, 2007, even if the RTP is not SAFETEA-LU compliant. For example, if an MPO did not have to update their RTP until spring of 2008, they could adopt a SAFETEA-LU compliant TIP in the fall of 2007. Ms. Mazur stated that she would e-mail the clarification to Jessica Kirchner, SCAG staff so it could be added to the January minutes.

Arnie Sherwood, ITS/UCB, stated SCAG would still have to comply with SAFETEA-LU planning provisions starting July 1, 2007 and would not be able to make major amendments to the plan or RTIP. Ms. Mazur then stated that she was clarifying that her point was not a grace period issue but a planning issue.

MOTION was then made to ACCEPT the Meeting Summary as AMENDED.

6.0 INFORMATION ITEMS

6.1 FHWA Criteria for NEPA Approval (Jean Mazur, FHWA)

Jean Mazur, FHWA, responded to the questions that were submitted to her draft notes that she had put together from RTIP meeting in December.

What has to be in the RTIP in order for a project to obtain NEPA approval?

The project should be listed in the TIP. It has to be appropriately modeled for conformity. The design, concept, and scope of the preferred alternative should be consistent with that model for the regional emissions analysis. The project schedule between the NEPA document, the programming, the TIP, and the regional emissions analysis should all be consistent. If the project schedule is such that there is no funding programmed in the TIP cycle then it doesn't necessarily have to be there. In a case where a project had been previously authorized for PE in a prior TIP but is not yet in the right-of-way or construction phase is in the current TIP, the TIP should identify the prior funding for the project.

 If only PE is programmed in the RTIP as an exempt phase, does the project have to be modeled for right-of-way and construction authorization?

The assumption here would be that the project is in an exempt phase because the overall project does not have ROW and construction in the RTIP. If that is the case, the regional emissions analysis would have to be revised, potentially through an RTP amendment to be sure the project is in the RTP, the TIP, appropriately modeled, and the schedule is consistent.

 Do the project descriptions in the RTP, RTIP, and Preferred Alternative have to be exactly the same?



The project descriptions need to be as close a possible. The major concern is a change in design, concept, and scope. The preferred alternative should be consistent with what was modeled.

 Do project sponsors need to bring every project to the conformity working group in order to assess what changes need to be made to the modeling?

There is no definition in the inter-agency consultation procedures about what is a significant change in design, concept and scope. We would have to bring a project to the TCWG to talk about whether changes need to be made to the modeling,

 Projects that use local funds for PA&D and PS&E what is FHWA's expectation to maintain eligibility for federal funding for right-of-way construction?

Even if you are using local funds for the project in earlier phases, FHWA still considers it a federal project. It would have to be programmed in the same manner that a federal project would have to be programmed.

Ms. Mazur then asked if there were any outstanding questions from the committee.

Herman Cheng, MTA, asked FHWA to provide more information on what is meant by PE phase, exempt and non exempt and asked FHWA to put the information discussed at the meeting in writing to refer back to in the future. Rosemary Ayala, SCAG, added that TIP staff will meet with FHWA to discuss how PE and other categories are reflected in the TIP.

a. Omnitrans Transit Corridor (Larry Wesemann, Parsons)

Larry Wesemann of Parsons gave a presentation on the proposed E-Street Corridor Bus Rapid Transit (BRT) in San Bernardino County. Omnitrans has selected the locally preferred alternative and anticipates starting the NEPA process soon. Mr. Wesemann indicated that the project is not in the 2004 RTP and that Omnitrans would like to move ahead with the PE phase of the project but needs to add the project to the RTP (possibly through an amendment) before they can start the PE phase. Mr. Wesemann stated Ominitrans would like to add the project into the TIP for PE only and to start the NEPA process concurrently. Mr. Wesemann indicated Omnitrans anticipates completing the NEPA process at the end of 2007. Philip Law asked Ted Matley, FTA, if the project can move forward into the preliminary engineering/environmental phase while it is not in the RTP. Mr. Matley indicated that it would be acceptable to put the project in the TIP for PE only, but it could not be put in the TIP for construction.

b. I-5 Corridor (Ron Kosinski, Caltrans)

Jean Mazur requested the I-5 issue be discussed first. Ron Kosinski described the current situation of the I-5 corridor between the Orange County line and the I-605. The facility is currently six lanes, to the south of the corridor is a 10 lane facility and to the north is an 8 lane facility. The corridor is currently described in the 2004 RTP as a 10 lane segment with one additional car pool lane and mixed flow lane. The NEPA document will also include a 12 lane alternative. The document will be circulated in March. Mr. Kosinski asked the TCWG to provide guidance in the event that the 12 lane facility is the preferred alternative. Naresh Amatya, SCAG, indicated that the time frame for the next RTP might make it unnecessary to do an RTP amendment for the project.



6.2 RTP Update (Naresh Amatya, SCAG)

Naresh Amatya, SCAG, indicated that SCAG is currently considering updating the RTP at the end of 2007, instead of either April 2007 or 2008. He also indicated that SCAG is working on thresholds for TIP amendments during the year between 2007 and 2008. Mr. Amatya further explained that conformity on the existing plan does not lapse until June 2008, however during that year there are serious restrictions on how the plan and TIP can be amended. Arnie Sherwood, ITS/UCB further stated that in July 2007 the planning provision of SAFETEA-LU take effect and amendments will not be allowed, making this a planning issue, rather than a conformity issue.

Jean Mazur, FHWA, asked when SCAG will send out the letter on thresholds. Rosemary Ayala, SCAG, indicated that the letter would be finalized in the next week. Ms. Mazur stated FHWA is working on a draft response to the letter SCAG sent, but expressed concern based on what was said at the meeting today that SCAG's stance is inconsistent. Mr. Amatya indicated that SCAG's preference is to be able to fully implement the TIP by processing plan and TIP amendments after July 2007. Ms. Ayala also stated that SCAG is unsure whether the thresholds will be accepted by FHWA headquarters, but nonetheless SCAG is moving forward with developing them.

Carla Walecka asked about the status of the RTP Amendment. Jean Mazur indicated that FHWA cannot act on the amendment until the EPA Administrator provides written concurrence on the substitution. She indicated that the process will likely take three to four months based on conversations with Karina O'Connor. Chair Bergener indicated that the three to four month timeline could impact the "use it or lose it" provisions associated with the project and asked if there is any way to expedite the process. Jean Mazur deferred to EPA on that issue. Ms. Mazur suggested that Orange County clarify the timeline to EPA.

6.3 RTIP Update (Rosemary Ayala, SCAG)

Rosemary Ayala, SCAG, gave a RTIP update. She indicated that Amendments 17 and 19 are awaiting state and federal approval. SCAG is working with those agencies on the approval process. Amendment 21 was recently posted. She also indicated that staff is working on the 2006 RTIP and is currently working on developing modeling and updates to the RTP model.

6.4 2007 AQMP Update (SCAQMD)

Kathryn Higgens, AQMD, gave a brief update on the AQMP. Ms. Higgens stated that last week AQMD met with ARB to discuss potential control strategies for the AQMP. Also ARB and AQMD are holding weekly modeling meetings. She indicated that AQMD is waiting for emission factor input to develop inventories and growth emission inputs for both the future and baseline emission inventories from SCAG. Ms. Higgens also stated the Advisory meetings are currently on hold, but that the overall schedule will be the same with the draft being released late summer 2006 and the final in February 2007. Jean Mazur asked if the growth projections from SCAG for the AQMP and SIP include COMPASS assumptions. Jonathan Nadler indicated that they do.

6.5 Reauthorization Guidance (FHWA)

Ms. Mazur asked if there were any questions on the reauthorization guidance. Chair Bergner asked a question about the delegation of EPA concurrence. Ms. Mazur indicated that her understanding from Karina O'Connor was that the delegation would happen within a year. Ashad Hamideh, MTA, asked about which provisions apply to the SCAG region. Rosemary stated that if on July 1, 2007 if there is not a plan and TIP in compliance with SAFETEA-LU only administrative amendments can be processed. Herman Cheng, MTA, asked if during that time the region is considered out of



conformity, SCAG staff stated that time is not considered out of conformity. Ms. Mazur stated that group members could email questions as they come up.

6.6 Information Sharing (Group Discussion)

Ms. Kirchner invited group members to stay after the meeting to discuss the approach for TCMs in the next SIP.

Carla Walecka asked when the PM_{2.5} guidance would come out. EPA stated that the rule was signed but there are some technical issues between EPA and OMB, therefore the rule has not yet been published. Chair Bergener requested that Jean send questions that might be of interest to Jessica to send out to the group.

7.0 TCM Input

Ms. Kirchner described the current "rollover" process for inclusion of TCMs into the SIP. She indicated that the new process being discussed internally is to include TCMs in the SIP rather than in the TIP. Through this process there would be a fixed list of TCMs included in the SIP that would be updated as the SIP is updated approximately every three years. For example, there would be a fixed list in the 2007 AQMP that would also include a list of potential TCMs, that is those TCMs with funding in the out years that do not yet meet the requirements of a TCM (i.e., they do not have funding for ROW or construction in the first two years of the TIP).

Mr. Nadler stated the hope is to alleviate some of the tracking issues currently associated with timely implementation. He stated that for example in the 2006, those TCMs would be the project list for the 2007 SIP. The SIP could also include a list of "potential TCMs" that could be added into the SIP in the next update. New projects would not be added between SIP updates. This would limit TCMs to those in the RTIP (those committed in the first two years) until there is a new SIP. Ms. Kirchner stated that this list of potential TCMs would be the same as what is currently called "uncommitted TCMs" that is - those projects with funding for ROW or construction in years three through six of the TIP.

Mr. Sherwood stated that if the 2006 TIP is the basis for the 2007 SIP then the difference in 2008 would be the projects in 2008 TIP. The TCM like projects would fall into three categories, the ones that were already TCMs in 2006, those that now get funding (they were listed in 2006 but were not committed yet) and now there are new projects that were not in the 2006 at all but are TCM like. Mr. Nadler reiterated that projects would not be added through the TIP, they would only be updated through the SIP. He also stated that those projects in the third year would also be available for substitutions.

Ms. Walecka asked if funding does not materialize for a project that is listed as a "potential TCM" would there be repercussions. SCAG responded that there would not be any repercussions in that instance. There would be no emission credit taken until that project advanced into a TCM in the SIP. Herman Cheng suggested that SCAG update its database to include all the information that is necessary from the CTCs (ie, committed, etc). Ms. Walecka asked if a new project comes online between cycles could the project sponsor go ahead and build it without including it in the SIP. Ms. Kirchner stated the project could be amended into the SIP or the project sponsor could wait until the next update to include it.

Mr. Sherwood stated that the proposed process would not change the way commissions report their data. He also stated that EPA has a process to amend a TCM into the SIP during a conformity lapse. Ms. Walecka asked if the list would include is detailed listings rather than groupings of projects. Mr. Sherwood stated that that is another topic that SCAG is exploring in order to make the list of TCMs more manageable.



The group discussed how to deal with projects with a 2010 implementation date that may be off schedule. SCAG staff stated that as the 2010 deadline for the 1-hour ozone standard nears project sponsors and CTCs need to carefully consider the commitments they make regarding their TCMs.

Ms. Walecka asked if the process being proposed has been used in another region. Mr. Nadler stated that there are no other areas that have the rollover currently used by SCAG.

Mr. Hamideh asked about the SAFETEA-LU process and how it will affect TCMs in the SCAG region. Mr. Sherwood stated the primary change is that EPA concurrence will slow down the substitution process for the region.

Ms. Patsaouras stated that this proposed process is not intended to respond to SCAG concerns about monitoring but rather is intended to respond to the federal agencies and the air district's concerns over monitoring of TCMs. Mr. Nadler stated that all of the agencies, the CTCs and the project sponsors need to do a better job of working together to facilitate the process and communicate with each other.

Ms. Walecka asked about next steps and if there would be a write up. Ms. Kirchner stated SCAG would write something up for the next meeting to share with the group. Herman Cheng suggested that SCAG have a workshop with all the project sponsors to explain the benefits and impacts of TCMs. Ms. Walecka suggested that SCAG consider terminology that is used to describe TCMs and potential TCMs. Herman Cheng stated that the way TCMs are described can cause confusion and SCAG should think about the terminology that used to describe these projects.

Ms. Walecka asked how many projects are currently listed as TCMs in the TIP; Ms. Kirchner stated there are 300 TCMs currently listed in the TIP.

Jean Mazur stated she does not see a major difference between the proposed process and the current process because at some point the decision would have to be made as to whether the "potential TCMs" become committed TCMs or if they do not receive funding what happens to them. This would still require some updating. She also expressed concern as to the schedule of the SIP. Mr. Nadler stated the SIP has historically been updated every three years. Ms. Mazur asked if there are typically a lot of new projects and Mr. Sherwood responded that the region has had approximately 300 TCMs at any given time, meaning that TCMs are added about as frequently as they are being completed.

Ms. Mazur stated that SCAG could do a TCM addition with each TIP instead of including a list of "potential TCMs" in the SIP to create a one time list at the time of RTIP adoption.

End of meeting.

8.0 ADJOURNMENT

The meeting adjourned at 12:30 PM The next meeting of the TCWG will be on Tuesday, March 28, 2006 at SCAG.



Draft
2006 Regional Transportation Improvement Program

GUIDELINES

September, 2005





Transportation Control Measures (TCMs)

IV. TRANSPORTATION CONTROL MEASURES (TCMs)

A. Timely Implementation of TCMs

Transportation Control Measures (TCMs) are specific transportation projects and programs committed to help improve air quality. TCMs are required by the federal Clean Air Act in non-attainment areas that are classified as "severe" and above (§7511a(d)(1)), and provide multiple benefits, including reductions of emissions and improvements to mobility and accessibility and can help support better urban form.

Southern California has the worst air quality in the nation and must implement all reasonably available measures to support attainment of federal and state air quality standards. The unique challenges in Southern California have called for an inclusive and flexible TCM development, implementation, and monitoring process, which is included in the prevailing 1994 SIP and continued in the proposed 2003 SIP for the South Coast Air Basin. Within the South Coast Air Basin, TCM-type projects and programs that have implementation funding—right-of-way acquisition or construction funding for transit, non-motorized or HOV projects or program funding for behavioral or informational programs—within the first two years of the RTIP are committed TCMs. This rolling process has committed hundreds of projects and programs, which collectively will remove tons of air pollution each day from Southern California's skies.

B. TCM Categories and Definitions

A TCM-type project or program is any transportation project or program that reduces vehicle use or changes traffic flow or congestion conditions for the purposes of reducing emissions from transportation sources and improving air quality.

TCM-type Projects and Programs: Only those projects meeting the specifications defined in the prevailing SIP are designated as TCMs. These categories define the region's transportation strategies and control measures to reduce air pollution emissions from on-road mobile sources and provide guidance on the types of projects that can be considered in the event that a TCM substitution becomes necessary.

In the SCAG region, two ozone non-attainment areas have TCMs: the South Coast Air Basin (SCAB) and the Ventura County portion of the South Central Coast Air Basin (VC/SCCAB). The State Implementation Plans (SIPs) for both areas are being revised.

For the VC/SCCAB, the current TCM categories are Clean Fuel Bus Fleets and Support Facilities, Improved Public Transit, Bicycle and Pedestrian Facilities, and Traffic Flow Improvements. A specific list of projects, consistent with the TCM categories, is listed by VCTC in each RTIP.

In the South Coast Air Basin (SCAB), TCMs are defined in three main categories:

- Transit and non-motorized modes;
- . HOV lanes and their pricing alternatives; and
- Information-based strategies.

Committed TCMs: As stated above, a TCM-type project or program becomes a committed TCM once implementation funds have been programmed by the CTCs in the first two years of the RTIP. Committed TCM projects have money programmed for right-of-way acquisition or for post-design implementation in the first two years of the prevailing RTIP or RTIP amendment. If a TCM-type project or program is programmed for implementation in an RTIP amendment, then the TCM project or program becomes a committed TCM that must be operational by the completion date provided in the amendment.

TCMs for Timely Implementation Reporting: Once a TCM project or program is committed for implementation in the first two years of the RTIP, the committed TCM project must be operational or implemented by the completion date committed to in the prevailing RTIP or RTIP amendment. The completion date for committed TCMs will be used to track timely implementation for the Timely Implementation Report, submitted as part of each Conformity Determination. The primary analysis for Timely Implementation Reporting will be done as part of the two-year RTIP cycle, although completion status of committed TCM projects must be continuously monitored to ensure that committed TCMs are on schedule.

Completed, operational TCM projects will be included in the TCM Timely Implementation Report in the Conformity Determination directly subsequent to project completion, and then completed projects will be removed from the list. SCAG will maintain an internal list of completed TCM projects.

SCAG is improving the RTIP database to include new and improved reporting and project monitoring functionality for TCMs. Every project designated as a TCM will carry with its record the date on which it was proposed and the project completion date anticipated at that time. These two date records will carry forward in the new RTIP database, and be part of subsequent implementation reports, and will be reported to federal and other agencies. Furthermore, SCAG is refining the list of currently committed TCMs and once SCAG has received input from the CTCs, SCAG plans to present the list to the Transportation Conformity Working Group in autumn of 2005 for further review and comments. The finalized list, including the committed completion date of each project will provide the basis for the Timely Implementation Report for the 2006 RTIP.

TCM projects require priority in funding (with special claim on CMAQ and STP funds), as well as demonstration of timely implementation, in accordance with the schedule provided in the RTIP. This means that in the event of a funding shortfall, TCM projects must be implemented before non-TCM projects. In addition, all projects properly designated as TCMs in the first two years must be tracked for timely implementation, and, in the event that a project is delayed or cancelled, substitute projects that provide equivalent air quality improvement benefits must be initiated in a timely manner.

Once a TCM project is committed for implementation in an RTIP, the implementation status must be reported on in subsequent RTIPs until the project has been completed. All committed TCMs must be implemented on schedule to avoid a conformity lapse. If implementation obstacles arise, the obstacles must be overcome. Any development affecting implementation of a committed TCM will be reported to SCAG by the CTCs on an on-going basis. In the event that a committed TCM project encounters an obstacle to implementation, the implementing agency, SCAG, and the Transportation Conformity Working Group (TCWG) will work together to overcome the delay. If the obstacle is serious enough to warrant a TCM substitution, then the interagency consultation process will be used to ensure that the TCM substitution provides adequate emissions reductions within the required timeframe.

TCM Project Categories in the South Coast Air Basin (SCAB)

Pro	oject Description	Program Codes
Α.	High Occupancy Vehicle Measures	
НС	OV projects, and their pricing alternatives	
•	New HOV Lanes – Extensions and Additions to Existing Facilities	CAN69, CAX69, CAY69
•	New HOV Lanes – With New Facility Projects	CAN69, CAX69, CAY69
•	New HOV Lanes – With Facility Improvement Projects	CAN69, CAX69, CAY69
	HOV Bypasses, Connectors, and New Interchanges with Ramp Meters	CAN69, CAX69, CAY69, CAN66, CAX66, CAY66, CAN71, CAX71, CAY71
-	High Occupancy Toll (HOT) Lanes and Pricing Alternatives	CAN69, CAX69, CAY69
В.	Transit and System Management Measures	
	Bus, rail and shuttle transit expansion and improvements; park and ride lots and inter-modal transfer facilities; bicycle and pedestrian facilities; railroad consolidation programs such as the Alameda Corridor, grade separation projects, channelization, over-passes, underpasses; traffic signalization; intersection improvements	
	Transit	
H	Rail Track - New Lines	TRN92, LRN92, RAN92
•	Rail Track - Capacity Expansion of Existing Lines	TRN92, LRN92, RAN92, TRR14, TRN14
•	New Rolling Stock Acquisition Rail Cars and/or Locomotives	CON94, CON93, COR17, COR16
•	Express Busways – Bus Rapid Transit and Dedicated Bus Lanes	
=	Buses – Fleet Expansion	BUN94, BUN93
-	Shuttles and Paratransit Vehicles – Fleet Expansion	PAN94, PAN93
	Intermodal Transfer Facilities	
	Rail Stations - New	TRNH6
	Rail Stations - Expansion	TRRH6
•	Park & Ride Lots - New	TDN64
•	Park & Ride Lots – Expansion	TDR64
•	Bus Stations & Transfer Facilities – New	TRNH6
•	Bus Stations & Transfer Facilities – Expansion	TRRH6
	Non-motorized Transportation Mode Facilities	
	Bicycle & Pedestrian Facilities - New	NCN25

SECTION III

TIMELY IMPLEMENTATION OF TRANSPORTATION CONTROL MEASURES (TCMs)

Table of Contents

	Page
Introduction	III-1
EPA's Transportation Conformity Rule Requirements	III- 2
Applicable SIPs in the SCAG Region	III- 4
Timely Implementation of TCM Projects	III- 6
Timely Implementation of TCM Projects in the SCAB	III- 6
Timely Implementation of TCM Projects in the Ventura County Portion of the SCCAB	III- 11
Implementation Status of TCM Projects in the SCAG Region	III- 16
Transportation Control Measure (TCM) Project Implementation Status – By County	III -20

2004 RTIP – TECHNICAL APPENDIX

Riverside County

LEAD AGENCY	PROJECT ID	AIR BASIN	RTE	DESCRIPTION	2004 RTP PROJECT COMPLETION DATE	2004 RTIP PROJECT COMPLETION DATE	Project Status
CALTRANS	0121D	SCAB	215	ON 1-215/SR91/SR60, RIV 1215 COR IMPROV PROJ - FROM 60/91/215 JCT TO 60/215 SPLJT - WIDEN 6 TO 8 LNS, INCLUDING MAINLINE/IC IMPROVS, ADD HOV, AUX, & SB TRUCK CLIMB LN (EA: 3348U1)	2006	2007	Project in Construction/Implementation Phase
CALTRANS	354801	SCAB	09	JCT RTE 15 TO VALLEY WAY - ADD I HOV LN AND 1 M/F LN IN EA. DIR. INCLUDING OPERATIONAL STRIPING (IN SBD CNTY 9.05 - 9.95 & AT THE EAST END) ALSO WIDEN 5 UC'S & 1 OH	2006	2008	Project ready to list; will be obligated in August 2004.
CORONA	RIV010227	SCAB	٥	CORONA ADVANCED TRAFFIC MANAGEMENT SYSTEM (ATMS)	2005	2005	Pending obligation, on schedule
CORONA	RIV010511	SCAB	0	CITY OF CORONA PURCHASE 3 EXPANSION VEHICLES - - RED LINE FIXED ROUTE	2003	2006	Project in design evaluation phase. Changes in projected ridership levels required a redesign of the project implementation. These issues are now being resolved and the project is expected to be expeditionsly implemented.
CORONA	RIV030602	SCAB	0	IN THE CITY OF CORONA - PURCHASE/INSTALL MOBILE DATA TERMINAL (MDT) & AUTOMATIC VEHICLE LOCATOR (AVL) IN 14 TRANSIT VEHICLES & INTEGRATE W/ DISPATCHING SOFTWARE (FY 04 5307)	2005	2005	Under construction; Expected completion 12/31/04
HEMET	RIV990708	SCAB	0	CONSTRUCT TRANSPORTATION/ TRANSIT CENTER/PARK-N-RIDE LOT ON CORNER OF HARVARD AND LATHAM AVE, APP 100 SPACES	2003	2004	Acquiring right of way, construction to begin Sept 04.
PERRIS	RIV990709	SCAB	0	IN THE CITY OF PERRIS - RECONSTRUCT INTERSECTION AT 4TH ST AND REDLANDS AVE INCLUDING ROUND ABOUT, MINOR LANDSCAPING AND MINOR R/W ACQUISITION	2004	2004	Pending obligation, on schedulc
RIVERSIDE CITY	RIV0084	SCAB	16	AT VAN BUREN ST IC RECONSTRUCT RAMPS (INCLDS HOV RAMPS), WIDEN OC ON VAN BUREN FROM 4 TO 6 LN & ADD AUX LANES; ADD NEW EB ONRAMP W/ENTRANCE @ INDIANA	2007	2005	In final design (PS&E) stage.
RIVERSIDE CITY	R1V020605	SCAB	0	IN WESTERN RIVERSIDE COUNTY FOR THE CITY OF RIVERSIDE SPECIAL SERVICES - PURCHASE 2 EXPANSION 25' TWELVE PASSENGER DIAL-A-RIDE VEHICLES	2004	2004	Sec 5307 funds scheduled for release on 6-01-04.
RIVERSIDE CITY	R1V030606	SCAB	0	CITY OF RIVERSIDE SPECIAL SERVICES - PURCHASE I EXPANSION 20 PASSENGER ALT-PUEL DIAL-A-RIDE VEHICLE WITH LIFT, TIEDOWNS, RADIO, AND FAREBOX (FY 04 5307)	2005	2005	Sec 5307 funds scheduled for release on 6-01-04.
RIVERSIDE COUNTY TRANS COMMISSION (RCTC)	S9000	SCAB	0	METROLINK - SAN BERNARDINO SUBDIVISION TIER II NEW STATIONS AT MAIN ST IN CORONA	2003	2003	Project completed
RIVERSIDE COUNTY TRANS COMMISSION (RCTC)	46360	SCAB	09	IN RIVERSIDE AND MORENO VALLEY ON SR60 FROM RT 215 TO REDLANDS BLVD ADD 2 HOV LANES	2005	2006	Project in Construction/Implementation Phase.





September 2004

TIMELY IMPLEMENTATION OF TCMS

2004 RTIP - TECHNICAL APPENDIX

Project completed	Project completed. The project was rescoped to substantially expand parking facilities at two adjacent Metrolink stations—the La Sierra Metrolink station (1.025 new parking spaces), and the Riverside Metrolink station (1.25 new parking spaces), creating 6.25 new parking spaces over and above those originally proposed at the Van Buren station—in response to a reevaluation of the operational implications of locating a new station only two miles from the existing La Sierra station, and due to substantial increases in ridership demand observed at the La Sierra and Riverside demand observed at the La Sierra and Riverside stations on the Metrolink system.	Vehicles on order, awaiting delivery by 12/30/04	Project completed	Ongoing program for implementation of rideshare activities.	Project completed	Project completed	Project completed	Project in Engineering (PS&E) Phase	Project in Engineering (PS&E) Phase	Project in Engineering (PS&E) Phase	Project in Enginecring (PS&E) Phase
2004	2003	2004	2003	N/A	2003	2003	2003	2005	2006	2006	2005
2003	2003	2004	2003	N/A	2002	2004	2004	2005	2006	2006	2005
IN WESTERN RIVERSIDE COUNTY FOR EXCEED, A DIVISION OF VALLEY RESOURCE CENTER - PURCHASE 6 EXPANSION MINIVANS AND 6 RADIOS - SECTION 5310 FY 2001/02 CYCLE	METROLINK-SAN BERNARDINO SÜBDIVISION TIER 11 CONSTRUCT NEW STATION AT 3360 VAN BUREN BLVD IN RIVERSIDE (PARKING 550 SPACES)	IN WEST RIV CO FOR EXCEED, A DIVISION OF VALLEY RESOURCE CENTER - PURCHASE I EXPANSION 20' MODIFIED VAN, I EXPANSION 22' MEDIUM BUS, AND 2 RADIOS - SECTION 5310 FY 02/03 CYCLE	IN RIVERSIDE COUNTY CONSTRUCT PASSENGER OVERCROSSINGS AND SECURITY ENHANCEMENTS @ WEST CORONA, LA SIERRA, AND PEDLEY METROLINK/ PARK-N-RIDE STATIONS	REGIONAL RIDESHARE	PEDLEY PLATFORM EXTENSION	DEBT FINANCING FOR 57 TRANSIT COACHES, 25 REPLACEMENT, 32 EXPANSION (FY 02/03 PORTION) (FY 03 5307)	IN WESTERN RIVERSIDE COUNTY PURCHASE TEN 30' EXPANSION ALT FUEL BUSES IN FY 02/03.	RTA BUS STOP AMENITIES - INSTALL APPROX. 45 NEW SHELTERS & REHAB APPROX 159 SHELTERS (PARTS, PAINT, SIGNS, POLES, BENCHES, TRASH RECEPTACLES & ANCILLARY HARDWARE) (FY 04 5307)	IN WESTERN RIVERSIDE COUNTY - INSTALL AUTOMATED TRAVELER INFORMATION SYSTEM (ATIS) AT APPROXIMATELY 48 BUS STOPS (INCLUDES UPGRADED SIGNAGE AND LIGHTING) (FY 04 5307)	IN WESTERN RIVERSIDE COUNTY - PURCHASE 5 EXPANSION 14 PASSENGER DIAL-A-RIDE VANS (FY 04 5307)	IN WESTERN RIVERSIDE COUNTY - DEBT FINANCING (FY 03/04 PORTION), FOR 57 TRANSIT COACHES, 25 REPLACEMENT, 32 EXPANSION (FY 04 5307)
0	0	0	0	0	0	0	0	0	0	0	0
SCAB	SCAB	SCAB	SCAB	SCAB	SCAB	SCAB	SCAB	SCAB	SCAB	SCAB	SCAB
RIV010908	RIV011243	RIV020902	RIV52008	RIV520111	RIV62044	RIV000605	RIV020601	RIV030610	RIV030613	RIV030614	RIV030626
RIVERSIDE COUNTY TRANS COMMISSION (RCTC)	RIVERSIDE COUNTY TRANS COMMISSION (RCTC)	RIVERSIDE COUNTY TRANS COMMISSION (RCTC)	RIVERSIDE COUNTY TRANS COMMISSION (RCTC)	RIVERSIDE COUNTY TRANS COMMISSION (RCTC)	RIVERSIDE COUNTY TRANS COMMISSION (RCTC)	RIVERSIDE TRANSIT AGENCY	RIVERSIDE TRANSIT AGENCY	RIVERSIDE TRANSIT AGENCY	RIVERSIDE TRANSIT AGENCY	RIVERSIDE TRANSIT AGENCY	RIVERSIDE TRANSIT AGENCY



RIVERSIDE TRANSIT AGENCY	RIV32666	SCAB	0	IN WESTERN RIVERSIDE COUNTY PURCHASE 10 EXPANSION 14 PASSENGER DAR VANS IN FY 02/03	2004	2004	Project completed
SOUTHERN CALIF REGIONAL RAIL AUTHORITY	RIV010214	SCAB	0	PURCHASE/REHAB ROLLING STOCK - RIVERSIDE COUNTY SHARE (13 CARS IN FY02/03 AND 18 CARS IN FY 03/04)	2005	2007	Project in Contract Award Phase. The project was delayed due to revisions in the contracted delivery date to take account of backlog with the manufacturer. These issues have since been resolved and the project is now being expeditiously implemented.
SOUTHERN CALIF REGIONAL RAIL AUTHORITY	RIV011242	SCAB	0	PURCHASE EXPANSION ROLLING STOCK (2 CAB CARS AND 3 LOCOMOTIVES) FOR METROLINK IEOC AND RIVERSIDE/FULLERTON/LA LINES (EA: RIVFUL, PPNO: 0079E)	2004	2009	Project in Contract Award Phase. This project has been included in the current RFP for R1V010214, which was delayed due to revisions in the contracted delivery date to take account of backlog with the manufacturer. These issues have since been resolved and the project is now being expeditiously implemented.
ТЕМЕСИГА	RIV030301	SCAB	79	ITS DEMO - SIGNAL INTERCONNECT ON SR79 NORTH (DESIGN/INSTALL CONDUIT/ INTERCONNECT CABLE) FROM MARGARITA TO MURRIETA HOT SPRINGS & CCTV AT VARIOUS SIGNALIZED LOCATIONS	2004	2005	Project in Construction/Implementation Phase



September 2004